

## THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

CUSTOMER CODE STAT 033	CUST. REG. NO.	CUSTOMER ORDER NO. & DATE Memo 2/18/55	QUOTE NO.	NO. INV.	DATE RECEIVED 2/23/55	DATE ENTERED 2/24/55
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SHIP TO

THE PERKIN-ELMER CORPORATION  
PROJECTOR DIVISION  
P.O. BOX 68, RIDGEWAY STATION  
STAMFORD, CONNECTICUT

(007)

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24372

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

NO 49048

INVOICE DATE

DATE SHIPPED

4/28/56

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA Air Freight	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PAR- TIAL	COMPLETE	CHARGES
				12	X		

ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
5	1			Hand control unit 114 for Scanning Periscope 114 prev- iously delivered under Invoice #48552.	17,455.40			
				Less Partial Payment Liquidation at 88%	15,360.75			
				Amount due on this invoice				\$2,094.65

APPROVED BY

MAY 8 1956

CONTRACTING OFFICER

APPROVING OFFICER

AUTHORIZED CERTIFYING OFFICER

## IBM BREAKDOWN

23512 \$14,986.00  
13513 2,469.40

PLEASE PAY LAST AMOUNT